Message

From: Elsner, Kurt [Elsner.Kurt@epa.gov]

Sent: 10/7/2020 4:39:29 PM

To: Hall, Kristen [hall.kristen@epa.gov]

Subject: RE: Tagging OfCM as NCI

Attachments: Copy of FY 2020 Inspections NEI Case Closeouts and Mobile Source ESAs Updated NCIs - TVACCs.xlsx

Hi Kris:

Here is the updated list (additional 4 facilities).

Thanks,

Kurt

From: Hall, Kristen kent: Wednesday, October 07, 2020 8:54 AM to: Elsner, Kurt < Elsner. Kurt@epa.gov > Subject: RE: Tagging OfCM as NCI

Hi,

Can you send me the list for the newer ones and I will tag what's needed. Thank you for doing this.

Kris

Kris Hall

Chief, Air Section
Enforcement & Compliance Assurance Division
Air, RCRA and Toxics Branch
US EPA Region 3
1650 Arch Street – 3ED21

Philadelphia, PA 19103

215-814-2168

Hall.Kristen@epa.gov

From: Elsner, Kurt < Elsner.Kurt@epa.gov > Sent: Wednesday, October 07, 2020 8:51 AM

To: Hall, Kristen < hall.kristen@epa.gov>; Dunn, Michael < dunn.michael@epa.gov>

Subject: RE: Tagging OfCM as NCI

Sure. It should be easy to do. What about the few that came while I was on vacation? If you need the list, let me know.

From: Hall, Kristen < hall.kristen@epa.gov>
Sent: Tuesday, October 06, 2020 10:33 AM
To: Dunn, Michael < dunn.michael@epa.gov>
Cc: Elsner, Kurt < Elsner.Kurt@epa.gov>
Subject: RE: Tagging OfCM as NCI

Kurt,

Attached is the FY20 CAA workbook. I added a column to the TV tab for NCI. Not all of them have a flag as it wasn't appropriate for all, but most do. Could you add the NCI flag in ICIS to each TV OfCM that needs one?

Let me know if you want to talk through it.

Thanks Kris

Kris Hall
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From: Dunn, Michael <<u>dunn.michael@epa.gov</u>>
Sent: Tuesday, October 06, 2020 8:14 AM
To: Hall, Kristen <<u>hall.kristen@epa.gov</u>>
Cc: Elsner, Kurt <<u>Elsner.Kurt@epa.gov</u>>
Subject: Re: Tagging OfCM as NCI

Sounds good to me. The NCI is our key metric.

Kurt - let me know if there are any issues.

Michael Dunn
Chief, Data, Support, & Prevention Branch
Enforcement and Compliance Assurance Division
USEPA Mid-Atlantic Region 3
215-814-2712 (work)
dunn.michael@epa.gov
Sent from my iPhone

On Oct 6, 2020, at 7:59 AM, Hall, Kristen hall.kristen@epa.gov> wrote:

Hi Mike,

I was on a CCAC NCI Steering Committee call and they asked if the regions could tag all appropriate OfCM activities in ICIS with an NCI flag. I'm going through all the TV Cert reviews we have done and submitted and adding the appropriate NCI Flag in a spreadsheet. If possible, I'm hoping Kurt could update these when he comes back. I will finish this today and send to Kurt.

Does that sound ok?

Thanks Kris Kris Hall
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